

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270//23455543/23452851 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.11610/-** - Sanctioned - Orders – Issued.

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ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

<u>G.O. (Rt.) No.</u> 348 <u>Dated:22.07.2010</u> <u>Read the following:</u>

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.11, 610/**- (Rupees Eleven thousand Six hundred and Ten only) towards Telephone bills of the following Telephones as detailed below:-

SI. No.	Telephone No.	Telephone attached to the Officer	Period	Amount Rs.
1	23450423	Joint Secretary to Govt.	01-05-2010 to 30-06-2010	2656.00
2	23450424	Spl. Secy. to Govt.	01-05-2010 to 30-06-2010	2197.00
3	23452997	Special Chief Secretary to Govt.	01-05-2010 to 30-06-2010	798.00
4	23452270	Special Chief Secretary to Govt.	01-05-2010 to 30-06-2010	2915.00
5	23455543	Advisor (Legal)	01-05-2010 to 30-06-2010	900.00
6	23452851	Spl. Secy. to Govt.	01-06-2010 to 30-06-2010	2144.00
		Total	1	11610.00

- 2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
- 3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Department 130 Office Expenses 131 Utility Payments".
- 4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //